

GOVERNMENT OF TELANGANA

ABSTRACT

Irrigation & CAD Department – refreshments to Peshi of Prl. Secy to Government (Irrigation) Expenditure of Rs.4,923/- (Rupees Four Thousand Nine Hundred and Twenty Three Only) - Sanctioned –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 94,

Dated: 16-02-2015.

Read the following:-

Ref: 1)G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
2) From M/s Sri Sai Stationery & General, Hyderabad Bill No. 035,
dated.11-02-2015

X-X-X-X

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 4,923/- (Rupees Four Thousand Nine Hundred and Twenty Three Only) towards refreshments and tea kettle to Peshi of Prl. Secy. to Government (Irrigation), to M/s Sri Sai Stationery & General, Hyderabad.

2. The amount sanctioned in para (1) above shall be paid in favour of “M/s Sri Sai Stationery & General, Hyderabad. Bank of Baroda, Panja Gutta Branch, A/c No.32170200000191, IFSC Code: BARB0PUNJAG.

3. The amount sanctioned in para-1 above shall be debited to “3451 Secretariat Economic Services – 090, Secretariat -25 Irrigation & CAD Department -130, Office Expenses -132 Other office expenses.

4. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register.

5. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of M/s Sri Sai Stationery & General, Hyderabad, for payment of the amount sanctioned in para -1 above.

6. This order does not require the concurrence of Finance Department as per the rules/orders on the subject.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Sai Stationery & General, Hyderabad.
The Irrigation & CAD(OP: Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER